

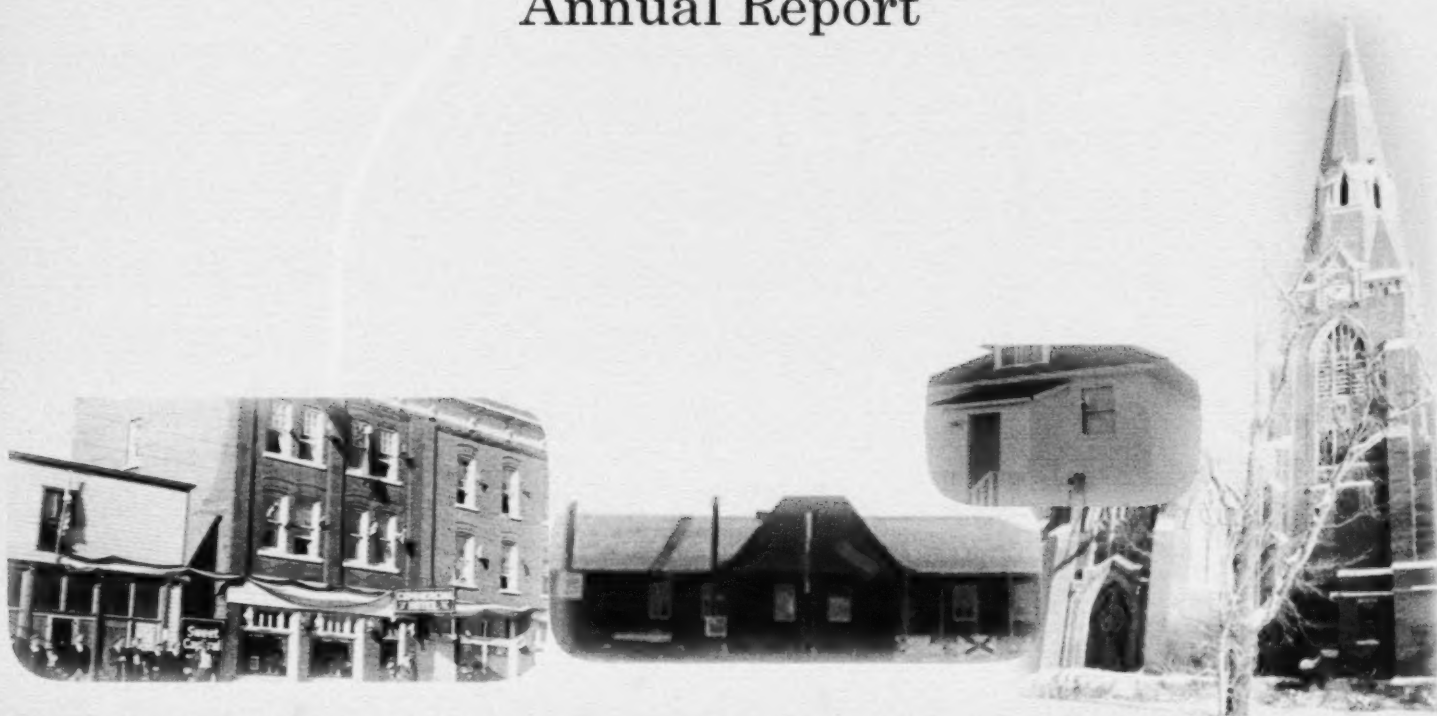
Melville House - St. John's Catholic Parish of St. John Bohoslow - Honeywood Heritage - St. John's Anglican
 Imhoff Heritage Site - Willet House - 2013 Archaeological Investigations at Original Humboldt - St. Radegund
 Roman Catholic Church - Val Marie Heritage Elevator - McNaughton Store - Jasper Cultural & Historical Cen-
 tre - W.R. Orr Building - Yorkton Brick Mill - Christ Lutheran Church - Paisley Brook School - Lanigan CPR Station
 St. Savior Parish - Keyhole Castle - Eatonia Heritage Park - Canadian Hosting Association - 1923 Hip Roof Barn
 Arcturion Land Titles Building - Merchants Bank of Canada - Arcola Land Titles Building - Commercial Hotel - Green
 Museum (Adare House) - St. John's Lutheran Church - Moosomin Armory - Perleu Block - Lovedale School - Khed
 Heritage Recreation Centre - Bank of Toronto—Chaplin - St. Columbia Church - Wishart Stone Church - Saskatchewan
 Heritage Fair Association - Showcase - Melis History in Southwest Saskatchewan - 1935 Log Cabin
 Heritage Forum - Heritage Saskatchewan Alliance

Saskatchewan *Heritage* FOUNDATION



2014-2015

Annual Report



Annual Report Design

By Amanda Clark

For further information contact:

Saskatchewan Heritage Foundation

Main Floor — 3211 Albert Street

Regina, Saskatchewan S4S 5W6

Fax: (306) 787-0069

Website: www.pcs.gov.sk.ca

Manager

Kyle R. Franz

Phone: (306) 787-4188

E-Mail: kyle.franz@gov.sk.ca

Grants/Finance Officer

Suzanne Pambrun

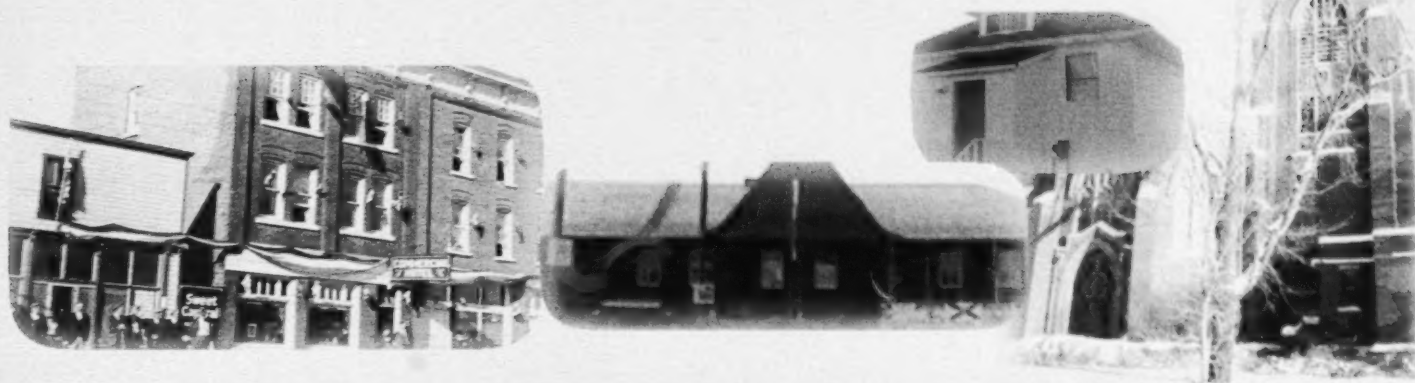
Phone: (306) 787-2105

Email: suzanne.pambrun@gov.sk.ca

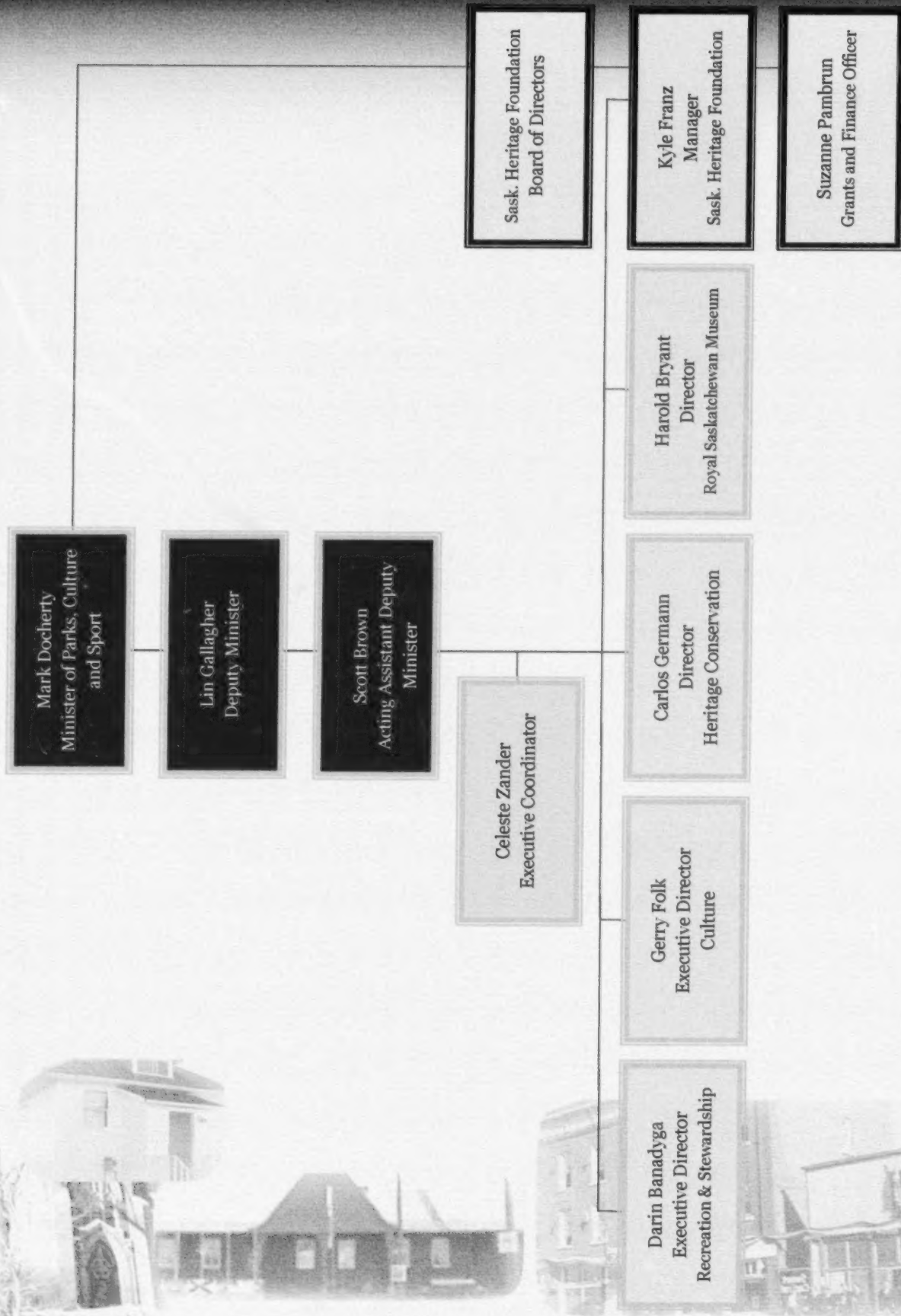


Table of Contents

PCS Organizational Chart	1
Letters of Transmittal	2
Board of Directors	3
Administrative Staff	4
Introduction	5
Vision	5
Mission	5
Board of Directors	6
Summary of Achievements	6
Sponsorship	7
Saskatchewan Heritage Fairs	8
Grant Programs	9
Claybank	11
Comments of Appreciation	12
Acknowledgements	13
Financial Statements	14
Supplementary Financial Information (unaudited)	23
Photo Credits	25



Ministry of Parks, Culture and Sport Stewardship Division



Letters of Transmittal

To Her Honour

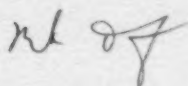
The Honourable Vaughn Solomon Schofield
Lieutenant Governor of the Province of Saskatchewan
Government House
4607 Dewdney Avenue
Regina, Saskatchewan
S4P 3V7



Your Honour:

I have the honour to submit the Annual Report of the
Saskatchewan Heritage Foundation for the year ending
March 31, 2015.

Respectfully submitted,



Mark Docherty
Minister of Parks, Culture and Sport

To The Honourable Mark Docherty

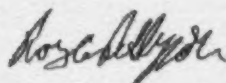
Minister of Parks, Culture and Sport
Room 315
Legislative Building
Regina, Saskatchewan
S4S 0B3



Dear Sir:

It is my pleasure to submit the Annual Report of the
Saskatchewan Heritage Foundation for the year ending March 31, 2015.

Respectfully submitted,



Royce E.W. Pettyjohn, Chairperson

Saskatchewan Heritage Foundation

Board of Directors



ROYCE E.W. PETTYJOHN

Chairperson



CHARLIE PIRIE

Vice-Chairperson



BRADLEY TAYLOR



TOOS GIESEN-STEFIUK



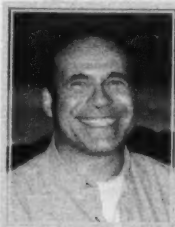
MERLE MASSIE



PHILIP HAMM



RAELYN TILBURY



CLAUDE-JEAN HAREL



JIM BASINGER

Saskatchewan Heritage Foundation
Administration Staff



KYLE R. FRANZ
Manager



SUZANNE PAMBRUN
Grants and Finance Officer



BOARD AND STAFF INSIDE THE ZION CHURCH

MOOSE JAW



*I*ntroduction

The Saskatchewan Heritage Foundation (SHF) is a Crown Agency with a mandate to invest in the conservation of Saskatchewan's unique history. The SHF's strategic direction is entrusted to a Board of Directors appointed by the Lieutenant Governor in Council and its day-to-day operations are carried out by staff from the Ministry of Parks, Culture and Sport.

*V*ision

We imagine a future in which Saskatchewan residents are engaged and aware of the value of heritage in contributing to sustainable communities and a richer sense of place. Through meaningful and strategic investment in the heritage resources of Saskatchewan, the Saskatchewan Heritage Foundation motivates a collaborative approach to heritage conservation that heightens understanding and appreciation of our diverse heritage. The connection between heritage, community identity, pride and quality of life is embraced. Our vision is realized through strong private and public partnerships.

*M*ission

The Saskatchewan Heritage Foundation's mission is to foster conservation of and engagement with the heritage resources that embody Saskatchewan's heritage for the benefit of present and future generations.



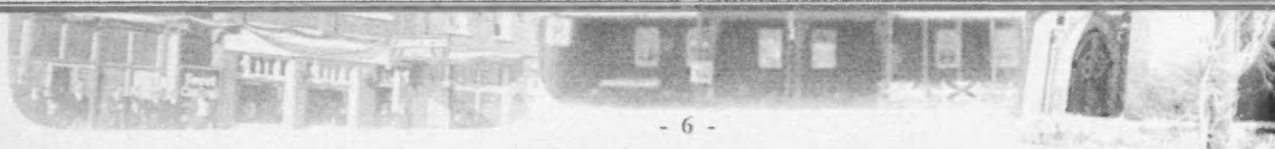
Board of Directors

Board of Directors: The affairs of the Foundation are directed by a board of private citizens, consisting of not less than seven and not more than fifteen persons, appointed by the Lieutenant Governor-in-Council and drawn from communities across the province. Members can serve up to three consecutive 2-year terms. During the 2014-2015 fiscal year, Wesley Moore of Prince Albert and Royce Pettyjohn of Maple Creek served as Chair and Jennifer Hoesgen of Watson and Charlie Pirie of Balgonie as Vice-Chair. Dr. William Waiser and Dr. Elizabeth Robertson resigned from the Board, leaving the board with a complement of nine members.

Summary of Achievements

Over the past fiscal year, the Saskatchewan Heritage Foundation has continued to make investments in the stabilization and rehabilitation of heritage buildings formally designated under the *Heritage Property Act (2010)*. The Foundation continued to invest in archeological explorations and provided financial assistance for both the Youth Heritage Fairs and *les Journées du patrimoine*.

The Saskatchewan Heritage Foundation unveiled a new one-time grant program for non-designated commercial properties. As well, the Foundation continued to work with the Meewasin Valley Authority to ensure the First Nations' Central Burial Site near Saskatoon received the maintenance and care that site needed, and of course, the care and maintenance of the Claybank Brick Plant National Historic Site, near Avonlea, which is owned by the Foundation, on behalf of the Crown.



Sponsorship

Sponsorship Awards

Heritage Saskatchewan Inc.— Provincial Showcase Video	\$ 1,000
Federation of Saskatchewan Indian Nations—Cultural Celebration and Pow Wow	\$ 2,500
Heritage Saskatchewan Inc. - Forum Sponsorship	\$5,000
Société historique de la Saskatchewan—2015 Heritage Days	\$ 1,000
Heritage Saskatchewan Inc.—Provincial Heritage Fair Showcase	\$ 5,000
Heritage Saskatchewan Inc.—4 Regional Heritage Fairs	\$ 6,000
Heritage Saskatchewan Inc.—Tool Kit	\$ 2,500
Total	\$23,000



2014 Provincial Heritage Fair Participants

Saskatchewan Heritage Fairs

The first Regional Heritage Fair was held in Saskatoon in 1997, and Regina followed a year later. Formed in the Spring of 2000, the Saskatchewan Youth Heritage Fair Association Inc. (SYHFA) was composed of persons from the Regional Heritage Fairs and the Ministry of Education. Students undertake hands-on, independent research projects and present them at annual school-based Regional Fairs. In all jurisdictions, winners at Regional Fairs are selected to compete at an annual Provincial Fair. In late summer 2013, the responsibility of the Youth Heritage Fair program was turned over to Heritage Saskatchewan for further administration.

In 2014, the Foundation provided a grant of \$1,500 for Regional Fairs in each of the following communities: Moose Jaw, Regina and Saskatoon. At the school level, some 1,753 students participated in preparing 1,389 projects; at the regional level, 333 students displayed 274 projects.

In 2014, the Foundation also provided a grant of \$5,000 for hosting a provincial heritage fair Showcase to Heritage Saskatchewan. The (May 2014) Showcase in Regina, which profiled the student winners of the Regional Fairs, involved 38 student representatives from schools across the province, with 33 projects on display.



Jola Troy, Regina
St. Anthony's Parish



Grant Programs

Heritage resources, from archaeological sites to large buildings, require specialized treatment to ensure their long-term conservation. These programs provide financial assistance to conserve many different kinds of these heritage resources.

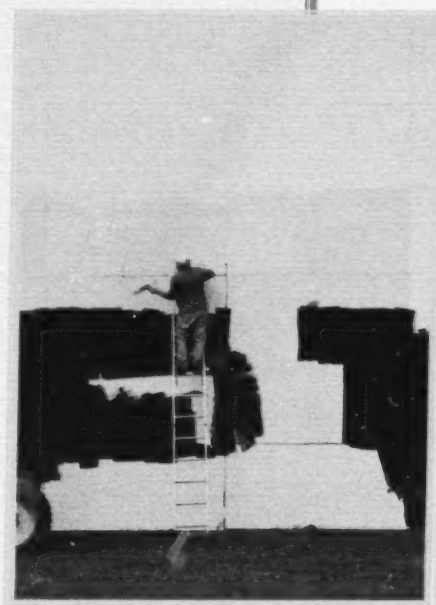
Twenty-three projects were approved this year.

2014/15 Program Recipients

Recipient	Project	Grant \$
Elk School Committee	Elk Heritage School (RM of Hearts Hill #352	\$ 1,729
Town of Spiritwood	Museum Church Restoration	\$ 11,965
Town of Maple Creek	Maple Creek Armoury	\$ 20,000
Strasbourg Bible Camp	Church/Chapel	\$ 6,500
Twilite Drive-In	Twilite Drive-In (Wolseley)	\$ 13,750
Town of Wolseley	Opera Hall Rehabilitation	\$ 15,382
Moosomin Heritage Committee	Old McNaughton Store, Moosomin	\$ 2,940
St. Mary's Ukrainian Orthodox Church—Lysenko Church	St. Mary's Ukrainian Orthodox	\$ 2,247
Southwest Cultural Development Group Inc.	Lyric Theatre, Swift Current	\$ 15,000

2014/15 *Program Recipients* (Continued)

Recipient	Project	Grant \$
SCR Holdings Inc.	Northern Crown Cascade, Regina	\$ 30,000
Zion United Church, Community Under the Dome	Zion United Church, Moose Jaw	\$ 32,770
City of Saskatoon	Bowerman House	\$ 7,750
Town of Craik	Craik Town Hall	\$ 2,100
Town of Maple Creek	Maple Creek Armoury	\$ 20,000
Frenchman Butte Museum Society Inc.	CN Railway Station, Frenchman Butte	\$ 6,250
Village of Togo	All Saints Anglican Church Land Titles Building,	\$ 11,000
Yvette Moore Gallery	Moose Jaw 2014 Archaeological	\$ 26,970
Humboldt & District Museum & Gallery	Investigations at Original Humboldt McKean Lithic Resource Utilization at the Wolf Wil- low Site, MA Thesis	\$ 5,000
Elsa M. Perry	The Camp Rayner Site, Pre- Contact Transitions on the Northern Plains, MA Thesis	\$ 1,300
Jennifer N. Rychlo	Detailed Archaeology Inventory, The Forks Amber and Vertebrate	\$ 2,000
Barney Reeves	Fossils from the Big Muddy Badlands	\$10,000
Friends of the Royal Saskatchewan Museum	Community Archaeology at the Farr Site	\$10,000
Saskatchewan Archaeological Society		\$ 5,000
Total		\$ 259,653



*Restoration of the Twilight
Drive-In - Wolseley*



*Northern Crown Bank
Building - Regina*



Claybank

Recipient

Claybank Brick Plant
Historical Society
RM of Elmsthorpe #100

Project

Claybank Brick Plant National Historic Site:
Operation, Maintenance, Conservation and
Interpretation.

Total Expenditure

\$ 75,865.00

The Claybank Brick Plant celebrated its 100th Anniversary with an extra special Heritage Day event held in June of 2014. Approximately 700 people enjoyed a day filled with hands-on heritage opportunities. Former employees returned to the brick plant to operate the historic machinery including a dry pan crusher, an AB brick press, and a line shaft system that powered the brick plant's machine shop. The AB brick press was purchased in 1912 and produced the first bricks at the brick plant, and also pressed the last bricks before the plant closure in 1989. Hay wagon rides travelled up into the historic clay pits where a narration highlighting the clay deposits, natural area, and associated First Nations history could be heard. The Lil' Jigger railway rides were also very popular and included an extension hay wagon ride to the village of Claybank to take in the historic cemetery and St. Joseph's church that is faced with Claybank brick. Other heritage demonstrations included: spinning wheel, flint napping, potters wheel, brick laying, rope making, and more. Homemade Saskatoon Berry pie was available as well as entertainment for children.

The Claybank Brick Plant is a tribute to the ingenuity and rigor of Saskatchewan's early settlers. Touring the site facilitates a greater sense of pride in our heritage and in our countries' rich history.



Page of Appreciation

"Saskatchewan Heritage Foundation Funding is critical to moving forward—repairing the roof. This building is about the past, the present and now for the future. The Foundation has made it possible for the future of Zion United Church, a place where the congregation worships regularly, and where 30 organizations find space for outreach programs and where Music Festivals of all genres perform."

- Dorothy Yakiwchuk

**Community Under the Dome - Zion
United Church—Moose Jaw**



*Zion United Church—
Moose Jaw*

"Without the Heritage Foundation's grant money we would not have realized phase I of our repair work on the building until a later date. It is wonderful to see that there are areas that we can apply to help us keep up with our heritage building and maintain the integrity and the history within the town alive."

- Heather Wickstrom

**Jasper Cultural & Historical
Centre—Maple Creek**

"The members of the Moosomin Armoury thank the Saskatchewan Heritage Foundation for their generous support in ensuring that this historic building will enter into the next phase of service to our community."

- Janice Skulmoski

**Society for the
Preservation of Moosomin
Armoury Inc.**

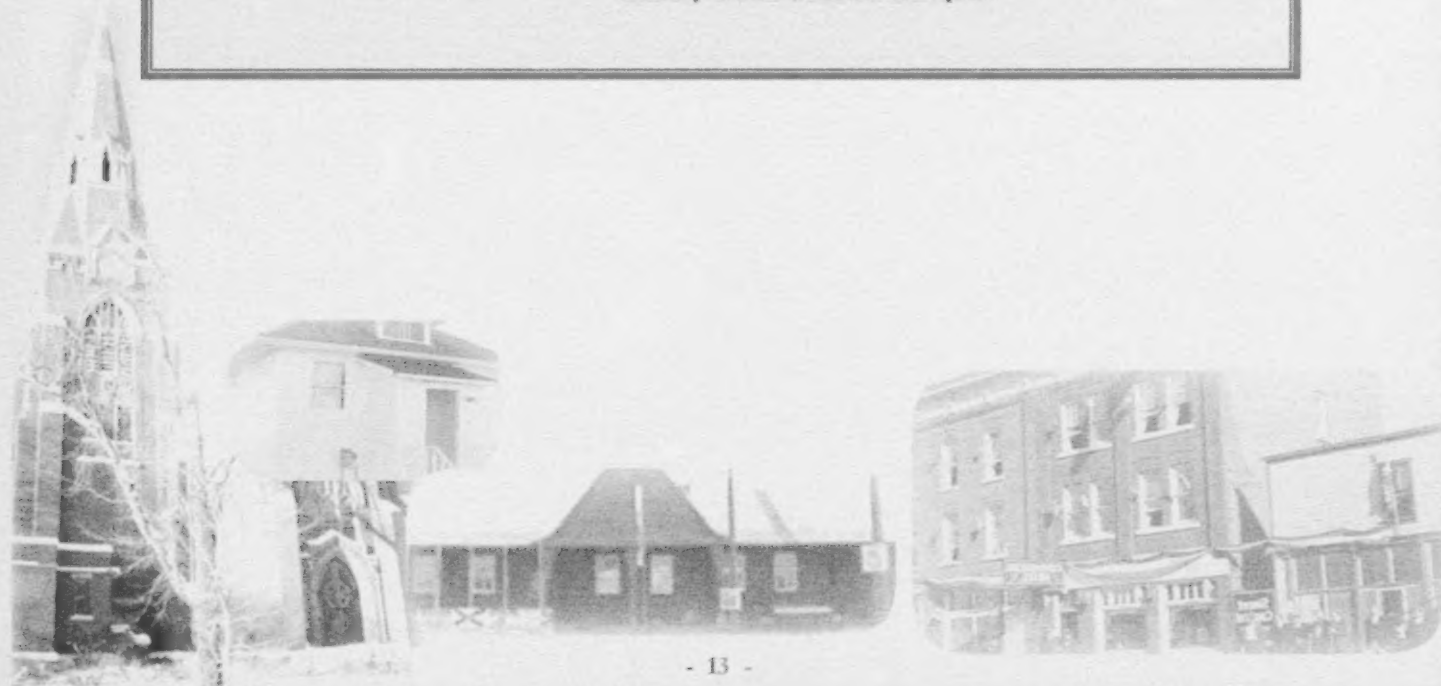
Acknowledgements

The Board of Directors of the Saskatchewan Heritage Foundation wishes to thank the Ministry of Parks, Culture and Sport for maximizing the Foundation's ability to strategically invest in Saskatchewan communities by providing us with the Manager, Grants and Finance Officer, and Communications Assistant, Amanda Clark, to the Foundation to carry out the SHF's day-to-day business. Over the course of the fiscal year, the Board and staff of the Foundation have drawn upon the expertise of colleagues within the Ministry, specifically, Patricia Glanville and Nathan Friesen, and are grateful for the cooperation and teamwork.

A big thank-you is also extended by Board and staff to Wesley Moore, Jennifer Hoesgen, Dr. William Waiser and Dr. Elizabeth Robertson, for their service as Members and wish them all the best in their future endeavors.



Government
— of —
Saskatchewan
Ministry of Parks, Culture and Sport



J

SASKATCHEWAN HERITAGE FOUNDATION

FINANCIAL STATEMENTS

MARCH 31, 2015

Responsibility for Financial Statements

The accompanying Financial Statements have been prepared by management of the Saskatchewan Heritage Foundation. They have been prepared in accordance with generally accepted accounting principles in Canada, consistently applied, using management's best estimates and judgments where appropriate. Management is responsible for the reliability and integrity of the Financial Statements and other information contained in this Annual Report.

The Foundation's Board of Directors is responsible for overseeing the business affairs of the Foundation and has approved the Financial Statements for the year ending March 31, 2015.

Management maintains a system of internal controls to ensure the integrity of information that forms the basis of the Financial Statements. The internal controls provide reasonable assurance that transactions are executed in accordance with proper authorization, that assets are properly guarded against unauthorized use and that reliable records are maintained.

The Provincial Auditor of Saskatchewan has audited the Financial Statements. Her report to the Members of the Legislative Assembly, stating the scope of her examination and opinion on the Financial Statements, appears on the next page.



Royce E.W. Pettyjohn, Chairperson

Maple Creek, Saskatchewan

June 26, 2015



Kyle R. Franz, Manager

Regina, Saskatchewan

June 26, 2015

INDEPENDENT AUDITOR'S REPORT

To: The Members of the Legislative Assembly of Saskatchewan

I have audited the accompanying financial statements of Saskatchewan Heritage Foundation, which comprise the statement of financial position as at March 31, 2015 and the statements of operations and accumulated surplus and cash flows for the year then ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with Canadian public sector accounting standards for Treasury Board's approval, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on my audit. I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

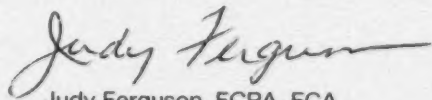
An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion

In my opinion, the financial statements present fairly, in all material respects, the financial position of Saskatchewan Heritage Foundation as at March 31, 2015, and the results of its operations and its cash flows for the year then ended in accordance with Canadian public sector accounting standards.

Regina, Saskatchewan
June 13, 2015


Judy Ferguson, FCPA, FCA
Provincial Auditor

SASKATCHEWAN HERITAGE FOUNDATION
STATEMENT OF FINANCIAL POSITION
As at March 31

	<u>2015</u>	<u>2014</u>
Financial Assets:		
Due from General Revenue Fund (Note 3)	\$ 498,387	\$ 450,136
Accounts receivable	-	288
Interest receivable (Note 3)	<u>969</u>	<u>1,059</u>
	<u>\$ 499,356</u>	<u>\$ 451,483</u>
Liabilities:		
Accounts payable and accrued liabilities	\$ 1,584	\$ 3,347
Deferred revenue	<u>-</u>	<u>1,700</u>
	<u>\$ 1,584</u>	<u>\$ 5,047</u>
Net financial assets	<u>\$ 497,772</u>	<u>\$ 446,436</u>
Accumulated Surplus (Statement 2)	<u>\$ 497,772</u>	<u>\$ 446,436</u>
Commitments (Note 9)		

(See accompanying notes to the financial statements)

SASKATCHEWAN HERITAGE FOUNDATION
STATEMENT OF OPERATIONS AND ACCUMULATED SURPLUS

For the Year Ended March 31

	<u>2015</u>		<u>2014</u>
	<u>Budget</u>	<u>Actual</u>	<u>Actual</u>
	(Note 7)		
Revenues:			
Transfer from General Revenue Fund—			
Ministry of Parks, Culture and Sport			
Annual Operating Grant	\$ 504,000	\$ 504,000	\$ 504,000
Ministry of Parks, Culture and Sport	20,000	-	-
Parks Canada	-	-	679
Kaplan Fund (Note 5)	-	1,700	3,400
Interest (Note 3)	<u>4,300</u>	<u>4,586</u>	<u>4,192</u>
	<u>\$ 528,300</u>	<u>\$ 510,286</u>	<u>\$ 512,271</u>
Expenses:			
Heritage properties:			
Claybank Brick Plant (Note 4)	\$ 200,000	\$ 75,865	\$ 73,713
Other	285,500	282,914	280,080
Board travel and honoraria	65,100	60,709	34,386
Printing	5,000	5,016	3,815
General operational	<u>69,100</u>	<u>34,446</u>	<u>47,223</u>
	<u>\$ 624,700</u>	<u>\$ 458,950</u>	<u>\$ 439,217</u>
(Deficit) surplus for the year	<u>\$ (96,400)</u>	\$ 51,336	\$ 73,054
Accumulated surplus, beginning of year		<u>\$ 446,436</u>	<u>\$ 373,382</u>
Accumulated surplus, end of year (Statement 1)		<u>\$ 497,772</u>	<u>\$ 446,436</u>

(See accompanying notes to the financial statements)

SASKATCHEWAN HERITAGE FOUNDATION
STATEMENT OF CASH FLOWS
For the Year Ended March 31

	<u>2015</u>	<u>2014</u>
Cash flows from (used in) operating activities:		
Transfers from the Ministry of Parks, Culture and Sport	\$ 504,000	\$ 504,000
Receipts from Parks Canada	-	33,583
Interest received	4,676	4,309
Payments relating to Claybank Brick Plant	(75,577)	(74,001)
Payments to recipients of heritage property funding	(282,914)	(280,080)
Payments for board travel and honoraria	(60,709)	(34,386)
Payments to suppliers	<u>(41,225)</u>	<u>(50,101)</u>
Net increase in cash	\$ 48,251	\$ 103,324
Cash and cash equivalents, beginning of year	<u>\$ 450,136</u>	<u>\$ 346,812</u>
Cash and cash equivalents, end of year	<u>\$ 498,387</u>	<u>\$ 450,136</u>
Cash and cash equivalents consist of:		
Due from General Revenue Fund	<u>\$ 498,387</u>	<u>\$ 450,136</u>
	<u>\$ 498,387</u>	<u>\$ 450,136</u>

(See accompanying notes to the financial statements)

SASKATCHEWAN HERITAGE FOUNDATION
NOTES TO THE FINANCIAL STATEMENTS
March 31, 2015

1. Authority

The Saskatchewan Heritage Foundation (Foundation) was established under the authority of *The Saskatchewan Heritage Foundation Act* effective February 18, 1991, as amended by *The Saskatchewan Heritage Foundation Amendment Act, 2001*. In June 2010, *The Saskatchewan Heritage Foundation Act* was repealed and its various sections were incorporated, via *The Streamlining Act*, into an amended, and expanded, *The Heritage Property Act*. The Foundation works in close consultation with the Heritage Conservation Branch of the Ministry of Parks, Culture and Sport (Ministry). The Ministry may also provide funds to the Foundation for its operations. The Foundation provides financial support to individuals, municipalities, community-based organizations and businesses for various heritage initiatives which research, conserve, develop, interpret and promote Saskatchewan's rich heritage resources.

The Saskatchewan Heritage Foundation Board oversees the Foundation. The Minister of Parks, Culture and Sport appoints board members.

Since its inception in 1991, the Foundation has acquired a number of provincially significant historic artifacts through donation and purchase. Those historic artifacts are not recorded in these financial statements.

2. Significant Accounting Policies

The financial statements are prepared in accordance with Canadian public sector accounting standards. A statement of changes in net financial assets has not been prepared as the information is readily determinable from the other statements. These statements do not present a Statement of Remeasurement Gains and Losses as the Foundation has no remeasurement gains or losses. The following policies are considered significant:

a) Heritage Properties

The cost incurred to restore and develop the Claybank Brick Plant is expensed in the year the services are rendered and/or goods received.

Other heritage projects that the Foundation supports are recorded as an expense when recipients incur eligible expenses for projects approved by the Foundation Board.

Donated heritage properties, materials and services are not recorded.

Heritage properties purchased by the Foundation are expensed when acquired.

b) Revenue

Transfers are recognized as revenue when the transfers are authorized and any eligibility criteria are met. Transfers not recognized as revenue are recorded as deferred revenue.

3. Due From General Revenue Fund

The Foundation's bank accounts are included in the Consolidated Offset Bank Concentration arrangement for the Government of Saskatchewan.

The Foundation's earned interest is calculated and paid by the Government's General Revenue Fund on a quarterly basis using the Government's thirty day borrowing rate and the Foundation's average daily bank account balance. The Government's average thirty day borrowing rate for 2015 is .92% (2014 – 1.02%).

4. Claybank Brick Plant

The Claybank Brick Plant (Plant), including land, was donated to the Foundation in 1992. In 1994, the Plant was designated as a National Historic Site, and as a Provincial Heritage Property in 1998. The Foundation incurs conservation and management costs and seeks contributions from other organizations to offset a portion of those costs.

The Claybank Brick Plant Historical Society (Society) donates material and services to the Foundation to achieve the common goal of preserving the Brick Plant as a nationally significant heritage property and tourist attraction. The Foundation has a co-operating agreement with the Society which requires that some funds acquired by the Society, depending on how they are received and for what purpose, shall be directed to the Foundation.

5. Kaplan Funds

The J.M. Kaplan Fund is a philanthropic family foundation, based in New York, which administers a conservation program to help restore and protect aspects of the natural and historic legacies of the North American continent. Since 2002, the Kaplan Fund has approved five separate allocations to the Foundation, totalling \$277,429, for preserving historic churches and other heritage sites. The Kaplan Fund has agreed to match any funds approved by the Foundation for heritage conservation projects. The grant recipient must then at least match the amounts they may receive from the Foundation including the Kaplan Fund amount. Total Kaplan dollars expensed to date is \$ 277,429 with \$ 0 remaining in deferred revenue.

6. Financial Instruments

The Foundation's financial instruments include due from General Revenue Fund, accounts receivable, interest receivable, accounts payable and accrued liabilities. The fair value of these instruments approximates carrying value due to their immediate or short-term nature. These instruments have no interest risk, credit risk, liquidity risk or market risk.

7. Budget

The Foundation Board approved the 2014/2015 budget at their May 1 - 4, 2014 Board meeting.

8. Related Party Transactions

Included in these financial statements are transactions with various Saskatchewan Crown corporations, ministries, agencies and boards related to the Foundation by virtue of common control by the Government of Saskatchewan. Also, the Foundation is related to non-Crown enterprises that the Government jointly controls or significantly influences.

Routine operating transactions with related parties are recorded at rates charged by those organizations and are settled on normal trade terms.

The Foundation pays Provincial Sales Tax to the Saskatchewan Ministry of Finance on all its taxable purchases. Taxes paid are recorded as part of the cost of those purchases.

In accordance with established Government practice, the Foundation has not been charged with certain administrative and occupancy costs and no provision for such costs is reflected in these financial statements. These costs are borne by the Ministry of Parks, Culture and Sport, from monies appropriated by the Legislature for such purposes.

Other transactions with related parties and amounts due to or from them are described separately in the financial statements and related notes.

]

9. Commitments

The Foundation has multi-year commitments at year end totaling \$ 254,162 (2014 - \$ 297,052) for various approved heritage projects. The Foundation Board has approved these projects but no monies have been paid or eligible expenses incurred.



Supplementary Financial Information (unaudited)

Personal Service

Listed are recipients who received payments which total \$2,500 or more.

Recipient	Payment
Delta Regina	\$ 4,854.00
Federation of Saskatchewan Indian Nations	\$ 2,500.00
Home Inn & Suites	\$ 4,258.00
Julie Martindale	\$ 3,000.00
Manitou Springs Hotel & Mineral Spa	\$ 4,251.00
Philip Hamm	\$ 2,851.00
SaskPower	\$ 4,482.00
	\$ 26,196.00

Payments Over \$5,000

Listed are recipients who received payments which total \$5,000 or more.

Recipient	Payment
Carleton University	\$ 6,000.00
Delta Bessborough	\$ 6,678.00
Heritage Saskatchewan	\$ 15,881.00
Imhoff Museum and Art Gallery	\$ 9,000.00
Jennifer Hoesgen	\$ 5,902.00
Murray Miller	\$ 8,904.00
Print-It Centres	\$ 5,129.00



Over \$5,000 (cont.)

	Payment
Ross Herrington	\$ 6,000.00
Royce Pettyjohn	\$ 5,973.00
Saskatchewan Indian Cultural Centre	\$ 7,917.00
Society for the Preservation of Moosomin Armoury	\$ 11,000.00
Southwest Cultural Development Group	\$ 15,000.00
Ste. Radegonde Catholic Church	\$ 8,000.00
Town of Spiritwood	\$ 11,965.00
Two-lite Drive-In	\$ 12,938.00
Ukrainian Orthodox Church of the Holy Trinity	\$ 8,500.00
Val Marie Heritage Committee	\$ 15,000.00
Village of Chaplin	\$ 10,238.00
Wesley Moore	\$ 9,587.00
Yorkton Brick Mill Heritage Society	\$ 15,000.00
Kenbrook	\$ 5,000.00
	\$ 199,612.00

Supplier Payments

Listed are recipients who received payments which totaled \$20,000 or more.

Recipient	Payment
City of Melfort	\$ 40,000.00
Claybank Brick Plant Historical Society.	\$ 57,754.00
Jasper Cultural & Historical Centre	\$ 22,000.00
Licadel Hotel Group Ltd.	\$ 50,000.00
Town of Maple Creek	\$ 20,000.00
	\$ 189,754.00





Photo Credits



**Buildings on Front Cover
and bottom page throughout
(left to right)**

SW Saskatchewan Oldtimers Museum; Commercial Hotel
Lanigan and District Heritage Association: Lanigan CPR
Station
Prairie West Historical Society: Lovedale School
St. John's Cathedral, Saskatoon

Page 4

Saskatchewan Heritage Foundation

Page 7

Jan Morier, Heritage Saskatchewan

Page 8

Jan Morier, Heritage Saskatchewan

Page 10

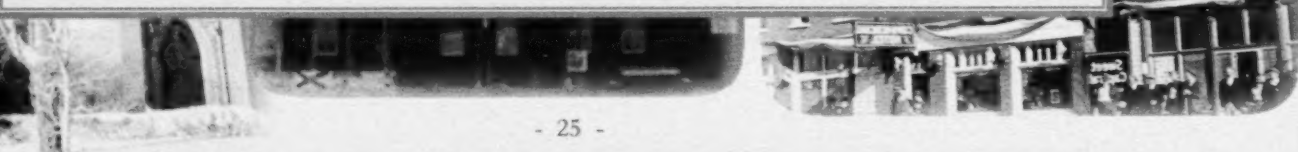
Don Zaba, Twilite Drive Inn, Wolsley

Page 11

Hilda Maier, Claybank Brick Plant Historical Society

Page 12

Zion United Church—Moose Jaw





Melville, Saskatchewan Catholic Parish of St. John Bohannon Honeywood Heritage Site Anglican
 Innhoff Heritage Site Willet House 2013 Archaeological Investigations at Original Humboldt Ste. Radegundis
 Roman Catholic Church Val Marie Heritage Elevator McNaughton Store Jasper Cultural & Historical Centre
 Orr Building Yorkton Brick Mill Christ Lutheran Church Paisley Brook School Lanigan CPR Station
 Savior Parish Keyhole Castle Eatonville Heritage Park Canadian Hostelling Association 1923 Hip Roof Barn
 Regina Land Titles Building Merchants Bank of Canada Arcola Land Titles Building Commercial Hotel Granby
 Museum (Adare House) St. John's Lutheran Church Moosomin Armory Perleu Block Lovedale School Khed
 Heritage Recreation Centre Bank of Toronto—Chaplin St. Columba Church Wishart Stone Church Saskatchewan
 Heritage Fair Association - Showcase Melville History in Southwest Saskatchewan 1935 Log Cabin
 Heritage Forum Heritage Saskatchewan

